

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.W. DEPT. - Office expenses for Rs.1,997/- incurred from the permanent advance for the month of June & July, 2011 - Reimbursement - Orders - Issued.

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MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 190 .

Dated: 9<sup>th</sup> August, 2011.

Read:

G.O.Ms.No.148, Fin. & Plg.(Admn.I/I&TR) Dept., Dt: 21-10-2002.

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ORDER:

In terms of the orders issued in the ref. read above, sanction is hereby accorded to incur an expenditure of **Rs.1,997/-** (Rupees one thousand nine hundred and ninety seven only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the Annexure of this order during the month of June & July, 2011 in respect of Minorities Welfare Department.

2. The expenditure shall be debited to the Head of Account "2251 - Social Services - 090 - Secretariat - 15 - Minorities Welfare Department - 130 - Office expenses - 132 - Other Office expenses".

3. The Minorities Welfare (O.P-Claims) Department is authorized to draw the amount sanctioned in Para-(1) above and credit the same to the permanent advance.

4. This order does not require the concurrence of Finance Dept. as per rules and orders on this subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**P. MANORANJANI,  
DEPUTY SECRETARY TO GOVT.**

**To**

The Minorities Welfare (O.P-Claims) Dept.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.

**Sf.**

//FORWARDED::BY ORDER//

**SECTION OFFICER**

| ANNEXURE TO G.O.Rt.No. 190 , M.W. (O.P) DEPT., DATED: 09-08-2011. |             |   |                |
|---|-------------|---|----------------|
| S.NO.   | DATE        | DESCRIPTION   | AMOUNT         |
| 01.   | 14-06-2011  | Paid to FEDCON., Sectt., Hyd., towards purchase of certain tea items                        | 258/-          |
| 02.   | 07-07-2011  | Paid to FEDCON., Sectt., Hyd., towards purchase of certain tea items                        | 224/-          |
| 03.   | 23-07-2011  | Paid to Vijaya Dairy Parlour, Sectt, Hyd.   | 15/-           |
| 04.   | 24-07-2011  | Paid to Venus Home World, Ashoknagar, Hyd., towards purchase of Lemon Squore                | 98/-           |
| 05.   | 25-07-2011  | Paid to Vijaya Dairy Parlour, Sectt, Hyd., towards purchase of W.Bottil                     | 90/-           |
| 06.   | 26-07-2011  | Paid to Devara Bhavani Super Market, Mehdi- patnam, Hyd., towards purchase of Pepsod2-1     | 58/-           |
| 07.   | 27-07,-2011 | Paid to A.P. Sectt. Co-operative Canteen Ltd., towards purchase of Water Bottles, Tea etc.  | 217/-          |
| 08.   | 28-07-2011  | Paid to Devara Bhavani Super Market, Mehdi- patnam, Hyd., towards purchase of certain items | 97/-           |
| 09.   | 28-07-2011  | Paid to Vijaya Dairy Parlour, Sectt, Hyd., towards purchase of W.Bottil                     | 120/-          |
| 10.   | 28-07-2011  | Paid to Dwaraka Tiffins, Lakdikapul, Hyd., towards Fried Rice                               | 40/-           |
| 11.   | 29-07-2011  | Paid to A.P. Secct. Co-operative Canteen Ltd., towards certain tea & water bottles          | 90/-           |
| 12.   | 30-07-2011  | Paid to Dwaraka Tiffins, Lakdikapul, Hyd., towards Fried Rice Combo                         | 60/-           |
| 13.   | 30-07-2011  | Paid to Vijaya Dairy Parlour, Sectt, Hyd., towards purchase of Biscuits                     | 40/-           |
| 14.   | 30-07-2011  | Paid to Dwaraka Tiffins, Lakdikapul, Hyd., towards on meals                                 | 70/-           |
| 15.   | 30-07-2011  | Paid to Docar Zone, Basheerbagh, Hyd., towards purchase of certain items                    | 250/-          |
| 16.   | 30-07-2011  | Paid to K. Aruna, Kirana & Gen. Stores, Hyd., towards purchase of Room Freshners            | 270/-          |
| <b>Total:</b>   |             |   | <b>1,997/-</b> |

**P. MANORANJANI,**  
**DEPUTY SECRETARY TO GOVT.**

//FORWARDED::BY ORDER//

**SECTION OFFICER**